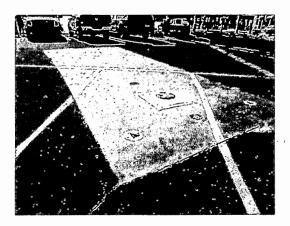
Site Visit Report

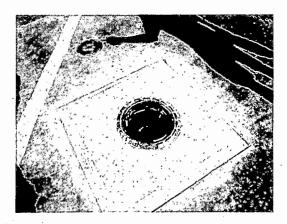
Sharks Cove Marina 57 Madison Avenue Fenwick Island, DE #5000391

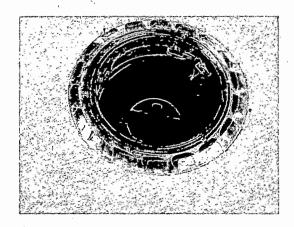
On July 2, 2018 Environmental Protection Agency Region 3 (EPA) inspector, Marie Owens Powell visited the Sharks Cove Marina facility located at 57 Madison Avenue, Fenwick Island, Delaware (Facility ID #5000391). The purpose of the visit was to discuss ownership of the underground storage tank (UST), observe inventory control records and observe how the facility representative performs the 30-Day Walk Through Inspection. The following photograph is the tank field at the facility.



BACKGROUND

The marina is a busy seasonal marina located in Fenwick Island, Delaware. This inspector met with Mr. Mark Jurist, operator at the facility. Mr. Jurist was presented with this inspector's credentials and informed of the nature of this site visit. The facility is equipped with one 2800-gallon double walled UST. While at the facility, Mr. Jurist explained the spill bucket, overfill and drop tube were recently upgraded at the facility. Below are photographs of the upgraded area of the UST.



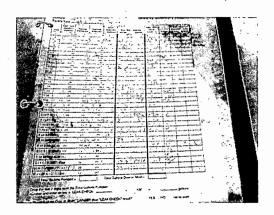


OWNERSHIP

Mr. Jurist explained the facility is owned by Dingo LLC located at PO Box 11777, Washington, DC 20008. The contact person at Dingo LLC is Steven Himmelfarb who can be reached at telephone 202-595-9700 or email steve@himmelco.com.

INVENTORY CONTROL

This inspector requested to review inventory control records at the facility. Mr. Jurist presented the inventory control records for May and June 2018 for review. The May records were incomplete. Mr. Jurist explained there was no inventory control completed in the beginning of May when the facility was still closed for the season. Then he performed inventory control for approximately one week until the upgrade work started. Once upgrade work was completed Mr. Jurist resumed inventory control. Further, Mr. Jurist stated he now understood the UST must be emptied (pumped to within one (1) inch of the bottom) at the end of the season or continue daily inventory control even when facility is closed. This inspector communicated to Mr. Jurist that EPA would require documentation demonstrating the UST was pumped empty at the end of this 2018 season. Inventory control was completed daily during June 2018 (see below for photograph of inventory control sheet).



30-DAY WALK THROUGH INSPECTION

Mr. Jurist stated he performed the 30-Day Walk Through Inspections at the facility. When he is out of town, BJ from Pep Up does the walk through. Mr. Jurist explained the inventory of the UST is taken using a gauging stick, spill bucket is checked to ensure no liquid or debris and the interstitial space is checked. Mr. Jurist demonstrated how the cap on the interstice is removed and a gauging stick is put into the interstice. The interstice on the UST is dry, so when checking the interstice, Mr. Jurist is ensuring the gauging stick is dry.

-Marie Owens Powell, Inspector

Date

Owens, Mariejr

From:

Fawcett, Barbara (DNREC) < Barbara. Fawcett@state.de.us>

Sent:

Thursday, June 28, 2018 8:41 AM

To:

Owens, Mariejr; Alex.Rittberg@state.de.us; Sunkler, John F. (DNREC); Dickens, Aquanetta

Subject:

RE: Sharks Cove Marina

Marie,

If you meet with Mr. Jurist, can you please ask him what the UST ownership situation is? We have a bill of sale indicating that Matthew Hayes and another individual whose signature cannot be deciphered (and is not printed anywhere else in the bill of sale) bought the gas station under the Dingo LLC entity. If Matthew Hayes is deceased and Mr. Jurist was not previously an officer of the Dingo LLC but is now, then he will need to submit ownership transfer documentation to DNREC that validates his ownership of the UST system. He would need to contact DNREC to discuss.

Thank you for your assistance, Barb

From: Owens, Mariejr [mailto:Owens.Mariejr@epa.gov]

Sent: Thursday, June 28, 2018 7:27 AM

To: Rittberg, Alex (DNREC) <Alex.Rittberg@state.de.us>; Fawcett, Barbara (DNREC) <Barbara.Fawcett@state.de.us>;

Sunkler, John F. (DNREC) < John. Sunkler@state.de.us>; Dickens, Aquanetta < Dickens. Aquanetta@epa.gov>

Subject: Sharks Cove Marina

I am sorry, I got busy yesterday afternoon and total forgot to forward this information. Attached you will find a copy of EPA's Information Request Letter I18-018 where Mr. Jurist signed the certification, along with his written response and 30 Day Routine Walk-Around Inspections checklist.

I plan to go to the facility Monday morning, although Mr. Jurist has not returned my phone calls yet. I really would prefer he be at the facility so he can demonstrate how he checks the interstitial space. If he doesn't get back to me I may still go to the Facility to see what I can figure out on my own. I will discuss this with Aquanetta.

Thanks Marie

From: r3ph-10-232-792@epa.gov [mailto:r3ph-10-232-792@epa.gov]

Sent: Thursday, June 28, 2018 12:24 AM

To: Owens, Mariejr < Owens. Mariejr@epa.gov>

Subject:

Owens, Mariejr

From:

Rittberg, Alex (DNREC) <Alex.Rittberg@state.de.us>

Sent:

Wednesday, June 27, 2018 2:55 PM

To:

Owens, Marieir

Cc:

Fawcett, Barbara (DNREC); Sunkler, John F. (DNREC); Dickens, Aquanetta

Subject:

RE: Sharks Cove Marina

Marie,

Thank you for informing us of your follow-up inspection on Monday July 2, 108. Delaware supports EPA conducting this inspection. Please let me know if we can assist in any way. Thanks.

Alex

From: Owens, Mariejr [mailto:Owens.Mariejr@epa.gov]

Sent: Wednesday, June 27, 2018 2:24 PM

To: Rittberg, Alex (DNREC) < Alex.Rittberg@state.de.us>

Cc: Fawcett, Barbara (DNREC) <Barbara.Fawcett@state.de.us>; Sunkler, John F. (DNREC) <John.Sunkler@state.de.us>;

Dickens, Aquanetta < Dickens. Aquanetta@epa.gov>; Owens, Mariejr < Owens. Mariejr@epa.gov>

Subject: Sharks Cove Marina

I am planning on doing a site visit to the Sharks Cove Marina on Monday, 07-02-18. The express purpose of this visit is to have Mr. Mark Jurist demonstrate how he checks interstitial monitoring on the one UST at the Facility.

I realize this notice is not in accordance with the timeframes identified in the MOA, but as we discussed earlier this morning, the visit is crucial to case development. I will try to contact Mr. Jurist to ensure he will be present on Monday.

If you have any questions or need additional information, please let me know.

Marie Owens Powell 2152-814-3384

Owens, Mariejr

From:

Owens, Mariejr

Sent:

Wednesday, June 27, 2018 2:24 PM

To:

Alex.Rittberg@state.de.us

Cc:

Fawcett, Barbara (DNREC); john.sunkler@state.de.us; Dickens, Aquanetta; Owens, Mariejr

Subject:

Sharks Cove Marina

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Marie Owens Powell 2152-814-3384